

SPECIAL TAX CREDITS ALLOWED
Tax Year 2006

Credit	Number	Amount	Percent of Total
Credits Available in Taxable Year 2006			
Child Adoption	1,680	\$ 1,935,006	0.2
Child and Dependent Care	551,910	166,073,380	13.0
Community Development Fin. Inst. Deposits	19	15,910	0.0
Dependent Parent	594	150,622	0.0
Disabled Access	486	40,817	0.0
Employer Child Care Contribution	4,204	1,732,877	0.1
Employer Child Care Program	502	104,603	0.0
Enhanced Oil Recovery	43	291,912	0.0
Enterprise Zone Hiring and Sales	8,952	145,376,897	11.4
Enterprise Zone Wages	510	105,974	0.0
Environmental Tax	18	2,794,977	0.2
Farmworker Housing-Construction	4	3,596	0.0
Joint Custody Head of Household	4,356	1,121,951	0.1
Joint Strike Fighter Property	2	4,610	0.0
Joint Strike Fighter Wage	8	21,039	0.0
Local Agency Military Base Recovery Area	49	489,199	0.0
Long-Term Caregiver	30	13,214	0.0
Low Income Housing	563	1,354,167	0.1
Manufacturing Enhancement Area	22	509,618	0.0
Natural Heritage Preservation	29	855,737	0.1
Nonrefundable Renter's	1,377,690	98,476,813	7.7
Other State Tax	125,257	725,995,419	56.8
Prior Year Alternative Minimum Tax	6,770	41,214,809	3.2
Prison Inmate Labor	12	174,336	0.0
Qualified Senior Head of Household	1,407	527,843	0.0
Research	3,636	69,232,473	5.4
Rice Straw	30	80,575	0.0
Solar Systems	1,706	2,017,636	0.2
Targeted Tax Area	185	4,025,485	0.3
Teachers Retention	118	85,479	0.0
Unidentified	25	152,826	0.0
Total Credits Available in Taxable Year 2006	2,090,817	1,264,979,800	98.9
Expired Credits with Carryover Provisions			
Agricultural Transportation	58	\$ 317,582	0.0
Commercial Solar Electric Carryover	7	3,241	0.0
Commercial Solar Energy Carryover	36	83,684	0.0
Donation of Agricultural Products Carryover	10	9,492	0.0
Energy Conservation Carryover	1,211	849,452	0.1
Los Angeles Revitalization Zone	255	4,418,884	0.3
Low Emission Vehicle	313	284,736	0.0
Manufacturer's Investment	402	3,602,930	0.3
New Infant	86	50,656	0.0
Orphan Drug	29	26,320	0.0
Political Contribution	2,079	694,525	0.1
Recycling Equipment	240	162,828	0.0
Residential Rental and Farm Sales Carryover	523	1,110,543	0.1
Ridesharing:			
Large Employers	127	64,688	0.0
Small Employers	68	25,217	0.0
Transit Pass Carryover	304	131,671	0.0
Vanpool Carryover	861	377,604	0.0
Incentive Carryover	2,222	969,266	0.1
Salmon and Steelhead Trout Habitat	10	2,274	0.0
Solar Energy Carryover	221	234,512	0.0
Solar Pump Carryover	12	195,077	0.0
Water Conservation Carryover	110	26,797	0.0
Total Expired Credits with Carryover Provisions	9,184	13,641,979	1.1
Total	2,100,001	\$ 1,278,621,779	100.0

Footnotes follow this section.